



Purchase Order

PO No. 23086622

Order Date: 2/13/2023

Internal Tracking No.: PO#23-0002583, PR#40959

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
2615 Calder St. Ste. 650
BEAUMONT TX 77702

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73520	137624	Select Folded Paper Towels Cfold White 10 X 13 250Pack 12Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 2/14/2023 Notes: POC Danette Townsend MPN: CSDH180 Manufacturer Name: Cascades PRO	2	CRTN	44.41	\$88.82

Total \$88.82